

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   11	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 28-Sep-2016		4. REQUISITION/PURCHASE REQ. NO. N4027317RC002KS		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE NAVSUP FLC JACKSONVILLE CODE 221 CONTRACTS DIVISION ROBERT DEANGELIS 110 YORKTOWN AVENUE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		N68836		7. ADMINISTERED BY (If other than item 6) CODE			
				<b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. N68836-17-T-0001	
				X		9B. DATED (SEE ITEM 11) 15-Sep-2016	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this amendment is to change the period of performance from 19 October through 13 December 2016 to 01 November through 13 December 2016. The questions due date has been extended to 06 October and the close of the solicitation has been extended to 13 October 2016.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT E. DEANGELIS / CONTRACT SPECIALIST TEL: 904-542-1248 EMAIL: robert.deangelis@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED 28-Sep-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SECTION SF30 - CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 19-Sep-2016 05:00 PM to 13-Oct-2016 05:00 PM.

SECTION B - SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 0002

The MILSTRIP has changed from 40273737UNAE to N4027317RC002KS.

CLIN 0001

The CLIN extended description has changed from Expeditionary Services for CRS 4 COM in Panama from 19 Oct 16 to 13 Dec 16 to Expeditionary Services for CRS 4 COM in Panama from 01 NOV 16 to 13 DEC 16.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

SOW

**Submit the following information:**

**Grand Total of CLINs:** \$ \_\_\_\_\_

**CAGE CODE:** \_\_\_\_\_

**DUNS:** \_\_\_\_\_

**Additional Information for N68836-17-T-0001**

FSC: R706  
NAICS: 541614

Solicitation N68836-17-T-0001 is to obtain logistics and life support to Coastal Riverine Squadron FOUR Company (CRS 4 COM) operating in Panama from **01 NOV through 13 DEC 2016**.

**NOTE:** When requesting a copy of this solicitation if you are a **new** vendor please provide your company's CAGE Code and DUNS and capability statement.

Bid Schedule (attachment) is to be submitted in EXCEL format. Only put the unit price in the **YELLOW** column and total will automatically populate.

Also, when corresponding with us, please make sure that you include all of us on your e-mail. Our contact information is listed below:

Robert DeAngelis, Contracting Officer	904-542-1248	<a href="mailto:robert.deangelis@navy.mil">robert.deangelis@navy.mil</a>
Alise Taylor-Sindab, Contracting Officer	904-542-1265	<a href="mailto:Alise.taylor-sindab@navy.mil">Alise.taylor-sindab@navy.mil</a>
LT Blake Harpel, Contract Specialist	904-542-6449	<a href="mailto:blake.harpel@navy.mil">blake.harpel@navy.mil</a>
LCDR Trisha Sutton-Estrada, Contract Specialist	904-542-1255	<a href="mailto:trisha.suttonestrada@navy.mil">trisha.suttonestrada@navy.mil</a>
William Jordan, Contracting Officer	904-542-4838	<a href="mailto:william.r.jordan1@navy.mil">william.r.jordan1@navy.mil</a>

**CLOSING DATE FOR QUESTIONS:** The closing date for receipt of all questions and/or clarifications is **11:00 a.m. ET (Eastern Time) on Thursday, 06 October 2016**. No oral questions and/or clarification will be entertained.

**CLOSING DATE AND TIME FOR QUOTES:** The closing date for receipt of quotes/offers is: **11:00 a.m ET (Eastern Time) on Monday, 13 October 2016**. Facsimile (See FAR Provision 52.215-5) and/or e-mail proposal will be accepted. Refer to FAR Clause 52.212-1 regarding Instruction to Offerors and "Late Submissions".

**YOUR SUBMITTAL PACKAGE MUST CONTAIN THE FOLLOWING DOCUMENTS:**

1. Pages 1-4 signed of SF18.
2. FAR Clause 52.209-5, 52.209-11, & DFAR Clause 252.247-7022 pages 23-26
3. Bid Schedule in EXCEL format

**NOTE: All correspondence and/or submissions should be sent to all persons listed below:**

[robert.deangelis@navy.mil](mailto:robert.deangelis@navy.mil)

[alise.taylor-sindab@navy.mil](mailto:alise.taylor-sindab@navy.mil)

[blake.harpel@navy.mil](mailto:blake.harpel@navy.mil)

[trisha.suttonestrada@navy.mil](mailto:trisha.suttonestrada@navy.mil)

[william.r.jordan1@navy.mil](mailto:william.r.jordan1@navy.mil)

**Statement of Work  
for Expeditionary Support to  
Coastal Riverine Squadron FOUR Company  
Operating in Panama**

**As of 28 SEP 16**

**DEFINITIONS AND/OR ACRONYMS:**

COR - Contracting Officer Representative

CONTRACTING OFFICER - Representative of the Government authorized to execute Contracts.

BILINGUAL: English, verbal and/or written

ESC - The Expeditionary Services Contractor

HN – Host Nation

CRS 4 COM – Coastal Riverine Squadron FOUR Company

**C.1 OBJECTIVE:**

The primary objective of this contract is to obtain Expeditionary Logistics and Life Support Services for CRS 4 COM personnel, operating ashore and ports in Panama. It is essential that all required services be coordinated with the Contracting Officer Representative (COR) and delivered and operating prior to arrival in country unless otherwise specified by COR.

**C.2 SCOPE:**

The Expeditionary Service Contractor (ESC) shall provide logistics and life support to Coastal Riverine Squadron FOUR Company (CRS 4 COM) operating in Panama. This ashore and seaward security presence is part of a larger U.S. Southern Command (SOUTHCOM) directed mission: Approximately 28 CRS 4 personnel (to include ammunition) will require small boat launch and recovery services, vehicles, cellular phones, international phone cards, bottled water, personnel and equipment between operating sites for duration of mission. Specific requirements detailed herein.

**C.3 BACKGROUND CHECKS:** The ESC shall conduct security background checks on employees and subcontractor employees with local or national police departments or other government organizations. The ESC shall not use employees if the results of their background investigation indicate they may be a security risk to the site and US Military personnel. The ESC shall issue photo identification badges to its personnel and ensure all subcontractor personnel have photo identification badges. Badges shall be standardized and have a passport type photo, name of the company, individuals name, identification number, and date of birth. Personnel will wear the badge so that it is visible at all times. The ESC shall ensure that their employees and subcontractor employees wear appropriate uniform items to identify them as Contractor personnel. Examples would be similar T-shirts, trousers, or coveralls with company names printed on the clothing.

**C.4 ACCESS LISTS:** The ESC shall develop a daily list of authorized personnel, vehicles and vessels that may have access to site location and provide a copy to the COR, Panamanian SENAN and/or other government representative as required. For individuals, the list will include individual full name, identification number, company name, time and duration of visit, and purpose of their visit. For vehicles, the list will include a description of the vehicle, license plate number, driver's name, time and duration of visit, and purpose of their visit.

**C.5 LANGUAGE REQUIREMENTS:** The ESC shall provide a designated **English speaking** representative(s) for all coordination. This individual or group of individuals must be available by phone/email and will meet (preferred) or speak with the designated government representative daily to coordinate support for the force assigned.

**C.6 LICENSES AND PERMITS:** The ESC shall obtain any necessary insurance, licenses and permits, and comply with any applicable laws, codes, and regulations, in connection with the performance of the work at no additional cost to the U.S. Government. The ESC shall ensure that proper safety and health precautions are taken to protect personnel, the general public, and property of others, during the performance of this contract. The ESC shall ensure that any and all subcontractors comply with these requirements.

**C.7 GOVERNMENT POINT OF CONTACT:** The point of contact for all logistics and life support services is designated as the Contracting Officer's Representative (COR) and is the CONUS POC under this contract and can be reached at **(Will be filled in prior to award)** .

**C.8 QUALITY:** The ECS shall provide the timely delivery of goods and services to CRS 4 Company operating ashore and in port facilities as applicable. Quality of all services or supplies provided shall conform at least to commercial standards in the relevant profession, trade, or field of endeavor. All services shall be performed by individuals fully qualified and licensed in their relevant area.

**C.9 LOCATION OF WORK:**

Corozal Army Post, 8.984722,-79.569444

**C.10 OPERATION SITE(S):**

Corozal Army Post, Panama Canal

**C.11 PERIOD OF PERFORMANCE**

01 Nov 2016 - 13 Dec 2016

**C.11.1 PROVIDE 15 PASSENGER VANS AND FUEL :**

Provide three (3) 15 PASSENGER vehicles with drivers and seatbelts (Full fuel tanks, fuel cards compatible with local fuel stations for obtaining both unleaded and diesel fuel as necessitates, highway toll passes with pre-loaded value on passes sufficient for two (2) passes per day per vehicle for 43 days, and unlimited mileage to include locations outside of port city) to CRS 4 COM use from 1 Nov 2016 - 13 Dec 2016 for transport from the Hotel to port(s) and in and around towns in vicinity. Drivers need to be on standby 24 hours a day and must speak English. The max radius of travel from Panama City to Colon, is approximately 80 km. The designated COR will determine delivery, turn-in, and final arrangements.

**C.11.2 PROVIDE 5 PASSENGER 4X4 VEHICLES AND FUEL :**

Provide two (2) 5 PASSENGER 4X4 VEHICLES with drivers and seatbelts (Full fuel tanks, fuel cards compatible with local fuel stations for obtaining both unleaded and diesel fuel as necessitates, highway toll passes with pre-loaded value on passes sufficient for two (2) passes per day per vehicle for 43 days, and unlimited mileage to include locations outside of port city) to CRS 4 COM use from 1 Nov 2016 - 13 Dec 2016 for transport from the Hotel to port(s) and in and around towns in vicinity. Drivers need to be available 24 hours every day. The max radius of travel is from Panama City to Colon, approximately 80 km. No road clearance requirements. Driver of the vehicle is the fifth passenger. These vehicles will be used on dirt roads. The designated COR will determine delivery, turn-in, and final arrangements.

**C.11.3 HIGHWAY TOLL PASSES :**

Provide three (3) highway toll passes with pre-loaded value on passes sufficient for two (2) passes per day per vehicle for 43 days for use by the three (3) LSSV Pick-up trucks.

**C.11.4 PROVIDE 20 FOOT CARGO BOX TRUCK WITH DRIVER AND FUEL:**

Provide one (1) 20 foot cargo box truck with driver (must speak English), fuel and unlimited mileage for the transport of gear, and equipment from Air Terminal to operating locations one (1) day between dates of 1 Nov – 10 Nov and from operating locations to the Air Terminal one (1) day between the dates of 2 Dec 2016 - 13 Dec 2016. The designated COR will determine the final arrangements.

**C.11.5 PROVIDE FORKLIFT AND OPERATOR:**

Provide one (1) (10K US) forklift and operator, fuel and unlimited mileage for loading of gear, equipment, and ammunition from the Air Terminal tarmac into 20' Box Truck (C.11.4), unloading 20' box Truck at SPI Base COROZAL BLDG 10, one day between 1 Nov – 10 Nov. Loading of gear, equipment, and ammunition into 20'

Box Truck (C.11.4) at at SPI Base COROZAL BLDG 10, unloading 20' Box Truck (C.114) at the Air Terminal one (1) day between the dates of 2 Dec 2016 - 13 Dec 2016. The designated COR will determine the final arrangements. The pallets will be loaded/unloaded from the aircraft by U.S. Air Force personnel; however the forklift and operator are required at the Air Terminal and Corozal for on and offload of the pallets inside of the 20 foot box truck.

**C.11.6 PROVIDE LOCAL CELLULAR PHONES WITH INTERNATIONAL PHONE CARDS:**

Provide ten (10) LOCAL CELLULAR PHONES with fifteen (15) \$75 INTERNATIONAL PHONE CARDS for use throughout the period of 1 Nov 2016 - 13 Dec 2016. The designated COR will determine the final arrangements.

**C.11.7 BOTTLED WATER REQUIREMENTS:**

Provide three (3) liters of water a day per person (500ml ~ 1.5L sized individual bottles) for a maximum of 28 CRS 4 COM personnel in Panama 1 Nov 2016 - 13 Dec 2016. All bottled water requirements may only be procured from authorized sources previously approved by the U.S. Army Veterinary Command. Specific vendors are included as listed on the Army Veterinary Command website: <http://vets.amedd.army.mil/86257B8D004A4B6C/PHC>. The use of authorized bottled water sources from nearby countries is permitted if authorized local sources are not available. Offerors must certify that all bottled water will be procured from an authorized source.

**C.11.8/C.11.9 PROVIDE NECESSARY SERVICES FOR FUEL:**

The ECS shall conduct all coordination to ensure the three (3) 25' Patrol Boats and the three (3) LSSV Pick-up trucks can be fueled when required. Estimated 300 gal of diesel, 2100 gal of unleaded, and 60 US/gal of 2 stroke oil will be used. The designated COR will determine the final arrangements.

**C.11.10 PROVIDE NECESSARY EMERGENT MISSION ESSENTIAL ITEMS:**

ESC shall procure miscellaneous emergency, mission essential items (ex: fuel containers, parts, supplies, etc) to facilitate successful mission completion. All procurement will be at the direction of the CRS-4 COM Officer-In-Charge. Total price of the items will not exceed \$3000.00/US. ESC shall furnish detailed receipts for all material procured and all procurements shall be authorized by the CRS-4 COM Officer-In-Charge, in writing prior to procurement. All materials purchased remain property of the US Government.

**C.12 CONTINGENCY SITUATIONS/MISSION OPERATIONS:**

Contingency situations (natural disasters, military peacetime and wartime contingency operations/exercises, serious accidents, civil disturbances, major mobilization or repatriation of non-combatants) may necessitate that the ESC be flexible in arranging different levels of support and service operational hours. The ESC shall respond to contingency situations and revise priorities as directed by the COR. Hurricanes and other natural disasters can occur in this location. If the ESC cannot accomplish normal activities due to activation or exercise of any contingency plan, the ESC shall not be held liable for non-support of lower priorities. The COR will determine the lower priorities that can be temporarily relaxed in contingency situations. If appropriate, the ESC shall be reimbursed for contingency operations requiring a higher level of response and resources. The ESC shall submit a Request for Equitable Adjustment detailing the impact resulting from the incorporation and operation of such contingency actions prior to the beginning of the contingency operations. In the event that operations are curtailed as a result of weather emergencies or other unplanned mission-related events, ESC personnel may be considered non-essential personnel and thus, not required to be at the work site. They may, however, be required to be on call, to work at a designated evacuation site, or to be part of a crisis response team at a nearby site.

**C.13 METHOD OF PAYMENTS:**

Vendors may submit invoices via Wide Area Work Flow (WAWF). For this situation, the words "Prompt Payment Certification" will be replaced by EFT (Electronic Funds Transfer) which is WAWF.

Invoices for goods received or services rendered under this contract shall be submitted electronically through WAWF in the Receipt and Acceptance section of WAWF.

**SECTION F - DELIVERIES OR PERFORMANCE**

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-OCT-2016 TO 13-DEC-2016	N/A	NAVY EXPEDITIONARY COMBAT COMMAND JEROME STEWART CTF 56.4 RIVERINE DET JEB LC, BLDG 3504, CODE N413 1575 GATOR BLVD NORFOLK VA 23459-3024 757-396-0436 FOB: Destination	N40273

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2016 TO 13-DEC-2016	N/A	NAVY EXPEDITIONARY COMBAT COMMAND JEROME STEWART CTF 56.4 RIVERINE DET JEB LC, BLDG 3504, CODE N413 1575 GATOR BLVD NORFOLK VA 23459-3024 757-396-0436 FOB: Destination	N40273

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-OCT-2016 TO 13-DEC-2016	N/A	NAVY EXPEDITIONARY COMBAT COMMAND JEROME STEWART CTF 56.4 RIVERINE DET JEB LC, BLDG 3504, CODE N413 1575 GATOR BLVD NORFOLK VA 23459-3024 757-396-0436 FOB: Destination	N40273

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-NOV-2016 TO N/A  
13-DEC-2016

NAVY EXPEDITIONARY COMBAT N40273  
COMMAND  
JEROME STEWART  
CTF 56.4 RIVERINE DET  
JEB LC, BLDG 3504, CODE N413  
1575 GATOR BLVD  
NORFOLK VA 23459-3024  
757-396-0436  
FOB: Destination

## SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR QUOTERS

The following have been modified:

### 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (OCT 2015)

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

**This RFQ does not authorize alternate proposals with respect to specific terms or conditions of this RFP, any objection to any of the terms and conditions of this RFQ will make the offer unacceptable and not considered for award on initial offers. The completion and submission to the Government of the above items will constitute an offer (quote) and will indicate the offeror's unconditional assent to the terms and conditions in this RFQ and in any attachments hereto.**

(1) The solicitation number; **N68836-17-T-0001**

(2) The time specified in the solicitation for receipt of offers; **11am (EST), Tuesday, 13 October 2016**

(3) The name, address, and telephone number of the offeror;

(4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(5) Terms of any express warranty;

(6) Price and any discount terms;

(7) "Remit to" address, if different than mailing address;

(8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(b) for those representations and certifications that the offeror shall complete electronically);

(9) Acknowledgment of Solicitation Amendments;



(10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers:

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(i) ASSIST (<https://assist.dla.mil/online/start/>).

(ii) Quick Search (<http://quicksearch.dla.mil/>).

(iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by--

(i) Using the ASSIST Shopping Wizard (<https://assist.dla.mil/wizard/index.cfm>);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$3,500, and offers of \$3,500 or less if the solicitation requires the Contractor to be registered in the System for Award Management (SAM) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the

annotation “DUNS” or “DUNS +4” followed by the DUNS or DUNS +4 number that identifies the offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://fedgov.dnb.com/webform>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number. The offeror should indicate that it is an offeror for a Government contract when contacting the local Dun and Bradstreet office.

(k) System for Award Management. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the SAM database accessed through <https://www.acquisition.gov>.

(l) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

The following have been deleted:

52.212-1 Instructions to Offerors--Commercial Items

OCT 2015

(End of Summary of Changes)